

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ARCHELLE D COLLINS

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Case No.: 06-02006

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/03/2006.
- 2) This case was confirmed on 04/26/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/15/2009.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,600.00
- 10) Amount of unsecured claims discharged without payment \$ 60,507.01
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,315.33
Less amount refunded to debtor	\$ 9.70
NET RECEIPTS	\$ 10,305.63

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,489.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 699.58
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,188.58**

Attorney fees paid and disclosed by debtor **\$ 11.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BALABAN FURNITURE	SECURED	1,800.00	3,021.51	2,066.00	2,066.00	212.79
BALABAN FURNITURE	UNSECURED	1,353.00	.00	955.51	124.22	.00
AMERICASH LOANS LLC	UNSECURED	1,052.76	1,520.89	1,520.89	197.72	.00
ARONSON FURNITURE	UNSECURED	.00	NA	NA	.00	.00
MONEY LINE	UNSECURED	390.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	300.00	346.50	346.50	45.05	.00
CASH TRANSFER CENTER	UNSECURED	693.00	NA	NA	.00	.00
CHARTER ONE	UNSECURED	1,200.00	NA	NA	.00	.00
CHASE	UNSECURED	.00	NA	NA	.00	.00
CITGO OIL	UNSECURED	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	310.00	310.00	310.00	40.30	.00
CITY OF CHICAGO	UNSECURED	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	155.00	NA	NA	.00	.00
CHRYSLER FINANCIAL	UNSECURED	NA	NA	NA	.00	.00
ARROW FINANCIAL	UNSECURED	526.00	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	325.00	NA	NA	.00	.00
GMAC	UNSECURED	.00	NA	NA	.00	.00
GMAC	UNSECURED	.00	NA	NA	.00	.00
GMAC	UNSECURED	.00	NA	NA	.00	.00
GMAC	UNSECURED	.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
INTERNATIONAL CASH S	UNSECURED	378.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	462.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ABLE CREDIT & COLLEC	UNSECURED	2,396.00	NA	NA	.00	.00
MCKEY POGUE REAL EST	UNSECURED	2,360.00	NA	NA	.00	.00
MONOGRAM BANK N AMER	UNSECURED	.00	NA	NA	.00	.00
MTE FINANCIAL BBA	UNSECURED	290.00	NA	NA	.00	.00
NATIONAL QUICK	UNSECURED	725.00	NA	NA	.00	.00
NATIONAL TITLE LOAN	UNSECURED	292.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00
PAYDAY CONNECTION	UNSECURED	390.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	334.00	NA	NA	.00	.00
FFD RESOURCES I LLC	UNSECURED	300.00	660.00	660.00	85.80	.00
PEOPLES GAS LIGHT &	UNSECURED	657.00	.00	.00	.00	.00
RADIO SHACK/CBUSA NA	UNSECURED	.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	334.00	NA	NA	.00	.00
PLATINUM B SERVICES	UNSECURED	410.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	4,303.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	3,534.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	2,197.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	.00	2,168.74	2,168.74	281.94	.00
SM SERVICING	UNSECURED	1,767.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	1,326.00	NA	NA	.00	.00
AFFIL CREDIT	UNSECURED	172.00	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	390.00	NA	NA	.00	.00
US BANK	UNSECURED	.00	NA	NA	.00	.00
VILLAGE OF HILLSIDE	UNSECURED	250.00	250.00	250.00	32.50	.00
WFNNB/EXPRESS	UNSECURED	NA	NA	NA	.00	.00
WFNNB/VISA	UNSECURED	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	736.82	736.82	95.79	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	490.77	490.77	63.80	.00
ISAC	UNSECURED	.00	15,422.25	15,422.25	2,004.89	.00
GMAC	UNSECURED	NA	14,355.79	14,355.79	1,866.25	.00
SM SERVICING	UNSECURED	2,179.00	NA	NA	.00	.00
PD6 MARKETING	UNSECURED	600.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,066.00</u>	<u>2,066.00</u>	<u>212.79</u>
TOTAL SECURED:	2,066.00	2,066.00	212.79
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	37,217.27	4,838.26	.00

Disbursements:

Expenses of Administration	\$ 3,188.58	
Disbursements to Creditors	\$ 7,117.05	
TOTAL DISBURSEMENTS:		\$ 10,305.63

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.